

2010 Individual Account		Budget Amount:	\$7,500.00	***MAY INCLUDE ESTIMATED CHARGES***						
Sanfelippo District 17										
Month	All Postage	Newsltr Printing & Stationary	Mailing Services	Cell phone	Ads & Subscriptions	Conference, Seminar & Travel	Memberships	District Activity	SubTotal	Remaining
January	\$16.95			\$26.54	\$176.66				\$220.15	\$7,279.85
February	\$15.00			\$27.81			\$75.00		\$117.81	\$7,162.04
March					\$47.22				\$47.22	\$7,114.82
April									\$0.00	\$7,114.82
May									\$0.00	\$7,114.82
June									\$0.00	\$7,114.82
July									\$0.00	\$7,114.82
August									\$0.00	\$7,114.82
September									\$0.00	\$7,114.82
October									\$0.00	\$7,114.82
November									\$0.00	\$7,114.82
December									\$0.00	\$7,114.82
Totals:	\$31.95	\$0.00	\$0.00	\$54.35	\$223.88	\$0.00	\$75.00	\$0.00	\$385.18	\$7,114.82
ad:WestAllis-ChambersBusDirectory:503/3=\$176.66:01/10										
membership:Greendale Chamber:\$75:02/10										
ad:ArmedForcesWeek:\$850/18=\$47.22:03/10										
At a Glance taken:65+60										

Invoices received by 4/6/2010 deducted. Call Kitty with questions, 4353.